

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

CREWS FOR MAYOR

IMPORTANT: Indicate type of committee you are reporting for: 4

(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
(8) Support State of Candidates

CANDIDATE COMMITTEES ONLY:

Candidate Name

JOHN T. CREWS

Political Party

NA

Office Sought

MAYOR OF CEDAR FALLS

District (if Senate or House)

Robert J. Brown

SIGNATURE OF TREASURER (or person filing this report)

(319) 266-5062

TELEPHONE

12/31/08

DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JANUARY 19 2009 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.
(report date)

Indicate one ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

NOVEMBER 3, 2009

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 4,431.12

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

525. --

Schedule F: Loans Received total (Attach Schedule F)

-- 0 --

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-- 0 --

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$

4,956.12

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

3,195.40

Schedule F: Loan Repayments total (Attach Schedule F)

-- 0 --

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 1,760.72

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ -- 0 --

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ -- 0 --

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ -- 0 --

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

☐ YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ _____

Reset Form

FORM 1A ETHICS AND
DR-2 CAMPAIGN DISCLOSURE
(Rev. 07/2003) REPORT
2009 JAN - 5 AM 11:28
For Office Use Only
Comm. # 13051
Logged In S
Scanned _____
Computer _____
Audited _____

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CREWS FOR MAYOR

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FO FUND- RAISE! INCOM
12/23/08	ID# CK# 1429	MRS. JOHN G. DEERY 4219 EAST PARK RD. CEDAR FALLS, IA 50613	NONE	\$ 100.-	
12/23/08	ID# CK# 1128	WALT A + DEON E SENCHINA 940 OAK PARK BLVD CEDAR FALLS, IA 50613	NONE	200.-	
12/24/08	ID# CK# 9270	KEVAN J. CORTRIGHT 3538 INVERNESS RD. WATERLOO, IA 50701	NONE	100.-	
12/30/08	ID# CK# 1489	ROBERT N BRENNER + MYRNA G. 525 ROSEMARY DR CEDAR FALLS, IA 50613	NONE	100.-	
12/30/08	ID# CK# 3236	ARTHUR L. + SHIRLEY A. DAVIS 1403 CLAY ST CEDAR FALLS, IA 50613	NONE	25.-	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
SUB-TOTAL				\$ 525.-	
TOTAL (if last page of this schedule)				\$ 525.-	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

CREWS FOR MAYOR

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/7/08	ID# CK# 256	CEDAR FALLS MAIN STREET 602 MAIN ST CEDAR FALLS, IA 50613	8 GIFT CARDS	\$ 200.-
3/8/08	ID# CK# 257	CEDAR BASIN JAZZ FESTIVAL 2710 COUNTRY MEADOW LANE CEDAR FALLS, IA 50613	DONATION	100.-
4/16/08	ID# CK# 258	COMMUNITY MAIN STREET 602 MAIN ST CEDAR FALLS, IA 50613	Advertising	100.-
4/27/08	ID# CK# 259	SARTORI AUXILIARY 515 COLLEGE ST CEDAR FALLS, IA 50613	Advertising	100.-
8/25/08	ID# CK# 260	CEDAR FALLS COMMUNITY THEATRE 103 MAIN ST CEDAR FALLS, IA 50613	Advertising	100.-
11/13/08	ID# CK# 261	THE COURIER P.O. BOX 2217 WATERLOO, IA 50704-2217	Advertising	553.-
12/5/08	ID# CK# 262	AD-FAX 170 W. MULLAN WATERLOO, IA 50701	Advertising	1153.- 2,000.-
12/7/08	ID# CK# 263	US POSTMASTER 300 S. CAMORE WATERLOO, IA 50703	100 - 42 ⁹ STAMPS 8 - 54 STAMPS	42.40
SUB-TOTAL				\$ 3,195.40
TOTAL (if last page of this schedule)				\$ 3,195.40

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)